

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARTY T FITTS
VERNELL FITTS
Debtor(s)

Case No. 08-18287

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2008.
- 2) The plan was confirmed on 12/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/04/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/23/2013.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,849.00.
- 10) Amount of unsecured claims discharged without payment: \$21,355.80.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$67,270.00
Less amount refunded to debtor	\$1,117.97

NET RECEIPTS: **\$66,152.03**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,334.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,742.39
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,076.39**

Attorney fees paid and disclosed by debtor: \$166.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARROW FINANCIAL SERV	Unsecured	503.00	407.90	407.90	407.90	0.00
BALLY'S TOTAL FITNESS ~	Unsecured	502.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	6,044.00	9,368.94	9,368.94	9,368.94	0.00
CHASE HOME FINANCE LLC	Secured	235,034.00	235,198.13	NA	0.00	0.00
CHASE HOME FINANCE LLC	Secured	NA	15,335.77	4,927.01	4,927.01	0.00
CHICAGO WOMEN'S HEALTH	Unsecured	85.00	NA	NA	0.00	0.00
CINGULAR	Unsecured	798.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	250.00	400.00	400.00	400.00	0.00
COOK COUNTY TREASURER	Secured	10,967.00	11,210.88	NA	0.00	0.00
DENTAL LIMITED	Unsecured	566.96	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Unsecured	3,846.55	NA	NA	0.00	0.00
DIRECTV	Unsecured	167.33	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,447.00	2,137.64	2,137.64	2,137.64	0.00
ECAST SETTLEMENT CORP	Unsecured	1,534.00	1,534.71	1,534.71	1,534.71	0.00
FREEDMAN ANSELMO LINDBERG LI	Unsecured	2,309.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	293.46	NA	NA	0.00	0.00
HEALTH TECN	Unsecured	226.50	NA	NA	0.00	0.00
ICE MOUNTAIN WATER	Unsecured	249.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	1,996.63	1,996.63	1,996.63	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	92.00	92.31	92.31	92.31	0.00
MICHAEL N MILLER	Unsecured	2,625.00	NA	NA	0.00	0.00
PEOPLE FIRST RECOVERIES	Unsecured	530.00	517.37	0.00	0.00	0.00
SPRINT	Unsecured	287.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	765.00	806.08	806.08	806.08	0.00
SPRINT PCS	Unsecured	392.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	138.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	106.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	403.00	NA	NA	0.00	0.00
TYRESA DAVIS DIXON	Unsecured	13,784.51	13,784.51	13,784.51	13,784.51	0.00
UNION CENTREAL LIFE	Unsecured	8,361.00	NA	NA	0.00	0.00
UNION CENTREAL LIFE	Secured	0.00	21,798.77	21,798.77	21,798.77	1,413.28

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF HAZEL CREST	Unsecured	94.00	407.86	407.86	407.86	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,927.01	\$4,927.01	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$21,798.77	\$21,798.77	\$1,413.28
TOTAL SECURED:	\$26,725.78	\$26,725.78	\$1,413.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,996.63	\$1,996.63	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,996.63	\$1,996.63	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,939.95	\$28,939.95	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,076.39</u>	
Disbursements to Creditors	<u>\$59,075.64</u>	
TOTAL DISBURSEMENTS :		<u>\$66,152.03</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/10/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.